

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:
PARPART, BRIAN EDMUND

Debtor(s)

CHAPTER 7 CASE

CASE NO. 04-32637 BWB (Joliet)

HONORABLE BRUCE W. BLACK

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE BRUCE W. BLACK,
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit "A", and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B".

All checks have been negotiated or otherwise turned over to the Clerk of the Court. The Final Form II is attached as Exhibit "C" reflecting a balance of zero for this estate. Also herein is a final bank statement reflecting a balance of zero.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

12/20/07
DATE

//ss Deborah K. Ebner
DEBORAH K. EBNER, TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7 CASE
BRIAN EDMUND PARPART,)
Dehtor) CASE NO. 04-32637 BWD (Joliet)
JUDGE BRUCE W. BLACK

Order Awarding Trustee Compensation and Expense Reimbursement

THIS MATTER BEING HEARD on the Trustee's First and Final Request for Compensation and Expense Reimbursement notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Deborah K. Ebner, Trustee is allowed compensation and expense reimbursement as follows;

- | | |
|-----------------|------------|
| 1. Compensation | \$3,757.17 |
| 2. Expenses | \$ 140.09 |

TOTAL \$3,897.26

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 5th day of January, 2007

ENTERED: Bruce W. Black
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT
A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
BRIAN EDMUND PARPART,)	
)	CASE NO. 04-32637 BWB (Joliet)
)	
Debtor)	JUDGE BRUCE W. BLACK

Order Awarding Popowceer Katten, Ltd. Compensation, as Accountants for Trustee

THIS MATTER BEING HEARD on the Popowceer Katten, Ltd.'s First and Final Request for Compensation notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Popowceer Katten, Ltd. is allowed compensation as follows:

I. Compensation \$1,809.00

TOTAL \$1,809.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 5th day of January, 2007

ENTERED:

Bruce W. Black
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:

BRIAN EDMUND PARPART,

Debtor.

) CHAPTER 7 CASE
)
)
)
)

CASE NO. 04-32637 BWB (Joliet)

JUDGE BRUCE W. BLACK

Order Awarding Compensation to Trustee's Attorneys

THIS MATTER BEING HEARD on the First and Final Request for Compensation from the Law Office of Deborah K. Ebner, Attorneys for Trustee, notice having been given, and the Court being duly advised;

IT IS HEREBY ORDERED that the Law Office of Deborah K. Ebner. is awarded compensation as follows:

1. Compensation \$9,039.00

TOTAL \$9,039.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court; and

DATED this 5th day of January, 2007

ENTERED:

Bruce W. Black
UNITED STATES BANKRUPTCY JUDGE

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)	CHAPTER 7 CASE
BRIAN EDMUND PARPART,)	
)	CASE NO. 04-32637 BWB (Joliet)
Debtor)	
)	JUDGE BRUCE W. BLACK
)	

DISTRIBUTION REPORT

I, DEBORAH K. EBNER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$	<u>0.00</u>
Chapter 7 Administrative Expenses:	\$	<u>14,745.26</u>
Chapter 11 Administrative Expenses:	\$	<u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$	<u>0.00</u>
Secured Tax Liens:	\$	<u>0.00</u>
Priority Tax Claims:	\$	<u>0.00</u>
Other Priority Claims (507(a)(9)):	\$	<u>0.00</u>
General Unsecured Claims:	\$	<u>15,295.76</u>
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$	<u>30,041.02</u>

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$14,842.26	100.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
	DEBORAH K. EBNER, Trustee, <i>Trustee Fees</i>	3,757.17	3,757.17
	Deborah K. Ebner, Trustee, <i>Trustee Expenses</i>	140.09	140.09
	Popowcer Katten, Ltd., <i>Trustee's Accountant Fees (Other Firm)</i>	1,809.00	1,809.00
	Law Office of Deborah K. Ebner, <i>Trustee's Attorneys Fees (Trustee Firm)</i>	9,039.00	9,039.00
	Illinois Department of Revenue, <i>Estate Taxes</i>	97.00	0.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in-possession (DIP) administrative expenses)		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
6. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Benefit Funds		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
7. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

8. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(6) - Deposits by consumers to the extent of \$1,950.00		\$0.00	0.00%

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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9. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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507(a)(7) - Alimony		\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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10. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§724(b) - Tax Liens		\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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11. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(8) - Tax claims excluding fines and penalties		\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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12. TYPE OF CLAIMS		TOTAL AMOUNT	FINAL DIVIDEND
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		OF CLAIMS	%
§507(a)(9) - Capital Commitments to FDIC, et al.		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
13. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)		\$218,056.18	7.01%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
2	Arizona Investments Inc	218,056.18	15,295.76
14. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Subordinated unsecured claims		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
15. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Late unsecured claims		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
16. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %

§726(a)(4) - Fines/penalties	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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17. TYPE OF CLAIMS

§726(a)(5) - Interest	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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18. TYPE OF CLAIMS

§726(a)(6) - Surplus to Debtor	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
Secured	1	National City Mortgage 3232 Newmark Drive Miamisburg, OH 45342	\$227,113.44	Withdrawn

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: January 10, 2007

/s/Deborah K. Ebner

DEBORAH K. EBNER, Trustee

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 04-32637 BB
Case Name: PARPART, BRIAN EDMUND
Taxpayer ID #: 13-7530276
Period Ending: 06/03/07
Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****24-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
06/09/06	{4}	Roy Beaudoin	Purchase of stock	1229-000	30,000.00		30,000.00
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.84		30,011.84
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	20.40		30,032.24
08/07/06	1001	Illinois Department of Revenue		2820-000		97.00	29,935.24
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	20.38		29,955.62
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	19.03		29,974.65
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	21.01		29,995.66
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	19.71		30,015.37
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	19.07		30,034.44
01/09/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	6.58		30,041.02
01/09/07		To Account #*****2466	To Close	9999-000		30,041.02	0.00

ACCOUNT TOTALS
 30,138.02 30,138.02 \$0.00
 Less: Bank Transfers 0.00 30,041.02
Subtotal 30,138.02 97.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$30,138.02 \$97.00

EXHIBIT C

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-32637 BB
Case Name: PARPART, BRIAN EDMUND

Taxpayer ID #: 13-7530276
Period Ending: 06/03/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****24-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/09/07		From Account #*****2465	To Close	9999-000	30,041.02		30,041.02
01/11/07	101	DEBORAH K. EBNER, TRUSTEE		2100-000		3,757.17	26,283.85
01/11/07	102	Deborah K. Ebner, Trustee		2200-000		140.09	26,143.76
01/11/07	103	Popower Katten, Ltd.		3410-000		1,809.00	24,334.76
01/11/07	104	Law Office of Deborah K. Ebner		3110-000		9,039.00	15,295.76
01/11/07	105	Arizona Investments Inc		7100-000		15,295.76	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

30,041.02	30,041.02	\$0.00
30,041.02	0.00	
0.00	30,041.02	
	0.00	
\$0.00	\$30,041.02	

{ Asset reference(s)

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 04-32637 BB
 Case Name: PARPART, BRIAN EDMUND
 Taxpayer ID #: 13-7530276
 Period Ending: 06/03/07

Trustee: DEBORAH K. EBNER (330480)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****24-66 - Checking Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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TOTAL - ALL ACCOUNTS			Net Receipts	Net Disbursements	Account Balances
MMA # ***-****24-65			30,138.02	97.00	0.00
Checking # ***-****24-66			0.00	30,041.02	0.00
			\$30,138.02	\$30,138.02	\$0.00

{ } Asset reference(s)